



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8272-0/18*  
*Award Sheet*

DIVISION

BID NO.: **8272-0/18**

PREVIOUS BID NO.: **8272-5/13-5**

TITLE: **PURCHASE-REPAIR SVCS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **01/10/2014** through **12/31/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 8272-0/18*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BETANCOURT LOURDES**

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: **L1121@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **A B C RADIATOR & AIR INC**  
 DBA:  
 FEIN: **650362460** SUFFIX : **01** 33161  
 STREET: **13007 NE 14 AVE** CITY:**NORTH MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RICHARD MOSHER -V.P.	305-892-8290	-	305-893-3278	ABCRADIATOR@BELLSOUTH.NET

VENDOR NAME: **DUKANE RADIATOR & SHEETMETAL**  
 DBA:  
 FEIN: **461226682** SUFFIX : **01** 15025  
 STREET: **121 ST CLAIR AVENUE** CITY:**CLAIRTON** ST: **PA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-466-0805**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GREG M WALL	412-233-3300	866-466-0805	412-233-3055	GREG@DUKANERADIATOR.COM

VENDOR NAME: **US AUTO RADIATOR SUPPLY COMPANY OF**  
 DBA: **3 STAR RADIATOR**  
 FEIN: **592715343** SUFFIX : **02** 33334  
 STREET: **4358 NORTH DIXIE HIGHWAY** CITY: **OAKLAND PARK** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-345-1522**

**VENDOR INFORMATION:**

**CERTIFIED VENDOR**

**ASSIGNED MEASURES**

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<b><u>Name</u></b>	<b><u>Phone1</u></b>	<b><u>Phone2</u></b>	<b><u>Fax</u></b>	<b><u>Email Address</u></b>
MICHAEL CROSS	954-566-7403	800-345-1522	954-561-5946	3STARRADIATOR@GMAIL.COM

**ITEMS AWARDED Section:**

Details: **8272-0/18**

**GROUP 1 - U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD - PRIMARY VENDOR  
 AWARDED FOR GROUP 1 FOR PURCHASE OF REPAIR SERVICES FOR AUTOMOTIVE  
 RADIATORS  
 CHARGE AIR COOLERS (INTERCOOLERS) SURGE AND DIESEL FUEL TANKS**

**GROUP2 - PRE-QUALIFICATION POOL FOR PURCHASE OF RADIATORS, CHARGE AIR  
 COOLERS (INTERCOOLERS), SURGE AND DIESEL FUEL TANKS. AWARDED VENDORS  
 ON THIS GROUP ARE: U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD AN**

<b><u>Item #</u></b>	<b><u>Description</u></b>	<b><u>Qty</u></b>	<b><u>Unit Price</u></b>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **12/27/2013**

Contract Amount: \$ **466,473.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**GROUP 1 - U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD - PRIMARY VENDOR  
AWARDED FOR GROUP 1 FOR PURCHASE OF REPAIR SERVICES FOR AUTOMOTIVE  
RADIATORS**

**CHARGE AIR COOLERS (INTERCOOLERS) SURGE AND DIESEL FUEL TANKS**

**GROUP2 - PRE-QUALIFICATION POOL FOR PURCHASE OF RADIATORS, CHARGE AIR  
COOLERS (INTERCOOLERS), SURGE AND DIESEL FUEL TANKS. AWARDED VENDORS  
ON THIS GROUP ARE: U.S. AU**

**BPO INFORMATION Section:**

1	ABCW1400296	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	557-70	TANKS: AIR, FUEL, WATER - MASS
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$7,318.00
	FR	\$7,928.00
	ID02****	\$146,342.00
	MT	\$200,000.00
	PR	\$21,958.00
	WS	\$82,927.00

**End of BPO Information Section**